

[illegible]

August 17, 2009 7:32:31 AM

**Accept**

[illegible]**Setup Start**

\_\_\_\_\_

**Stop**

\_\_\_\_\_

**Item Name:** Console Side LH, 407 Console

**Start Date:** 8/17/09      **Start Qty:** 12.00

**Cust Item ID:**

**Required Date:** 8/19/09      **Req'd Qty:** 12.00

[illegible]

**Customer:**

**Reference:**

Run Start

**Abstract**

**Approvals:**

### Process Plan:

Date: 09/08/17

**Tooling:**

**Date:**

**Stop**

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

**QC:**

**Date:****SPC (Y/N):**

**Date:**

100	Barcode	FLOW WATER JET	0.00	09/08/20	(12)
Waterjet		Memo	0.00		
FLOW CNC Waterjet		1-Cut as per Dwg D2604 <input type="checkbox"/> Dwg Rev: <u>B</u> <input type="checkbox"/> Prog Rev: <u>B</u> <input type="checkbox"/> 2- Deburr if necessary			
110	Barcode	QC2- Inspect parts off machine FAI/FAIB	0.00	09/08/20	(12)
QC		Memo	0.00		
Quality Control					
120	Barcode	QC8- Inspect parts - second check	0.00	09/08/20	(12)
QC		Memo	0.00		
Quality Control					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 51301

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Item ID: D2604-1

Accept

Revision ID: B

Item Name: Console Side LH, 407 Console

Start Date: 8/17/09 Start Qty: 12.00

Required Date: 8/19/09 Req'd Qty: 12.00

Cust Item ID:

Customer:




Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Brake NC Brake NC	NC BRAKE  Memo Deburr if necessary <input type="checkbox"/> Form as per Dwg D2604	0.00  0.00	809/08/24			12	0		
140  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00  0.00	=> S 02/06/24			(412)	0		
150  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1  Memo	0.00  0.00	=> H 09/08/25			112	0		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 51301



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Item ID: D2604-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: Console Side LH, 407 Console

Start Date: 8/17/09 Start Qty: 12.00



Cust Item ID:

Required Date: 8/19/09 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC3- Inspect Part Finish

0.00

BR 09-08-25, (12).

QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location: 177

0.00



Packaging

Memo

0.00

Packaging

09/08/26 (12)

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/08/26 HJ

BR 09-8-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 51301

Parent Item: D2604-1RevB

Parent Item Name: Console Side LH, 407 Console

Comments:

Start Date: 8/17/09

Required Date: 8/19/09

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased	No			100	sf	292.9416	17.0173			



2024-T3 .040 sheet

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	292.9415789	
110337	6.4	
111381	4	
111786	42.5415789	
112291	96	
112331	144	

m/ 09 08 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	S1301
<b>Description:</b> CONSOLE S1DF LH 407 CONSOLE	<b>Part Number:</b>	D2604-1
<b>Inspection Dwg:</b>	<b>Rev:</b> R	<b>Page 1 of 1</b>

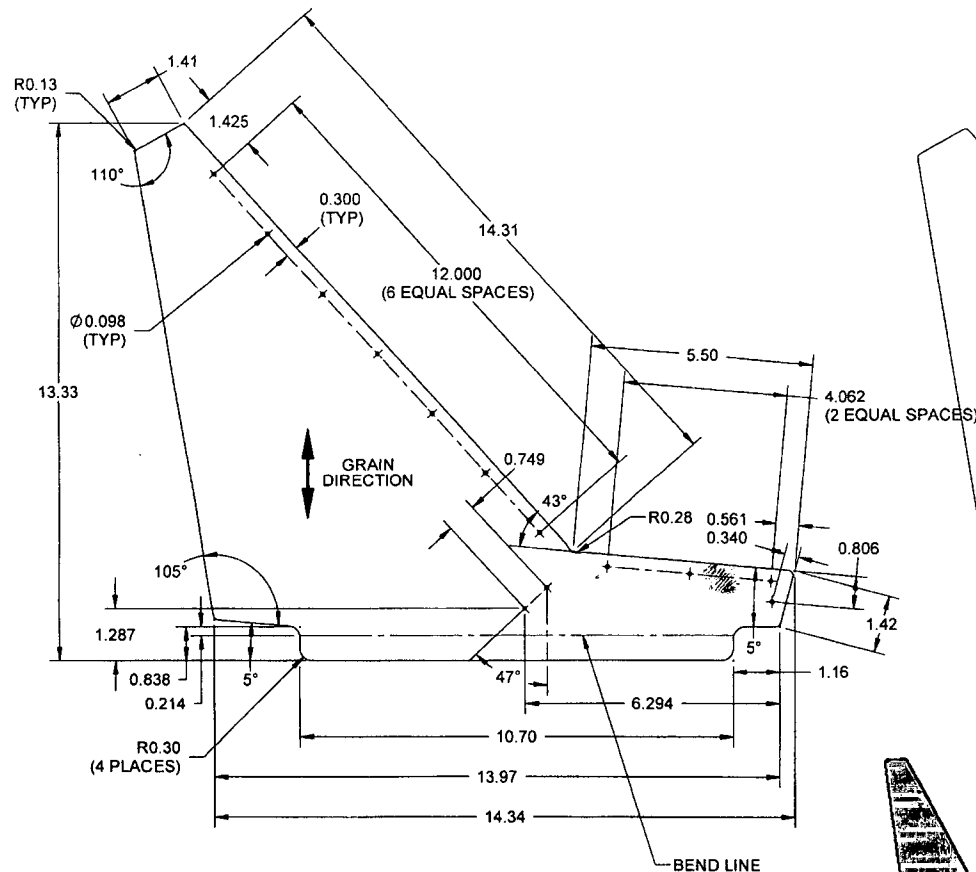
## FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article**      ☐ **Prototype**[illegible]

Measured by: <i>[Signature]</i>	Audited by: <i>[Signature]</i>	Prototype Approval: <i>[Signature]</i>
Date: <i>9/8/20</i>	Date: <i>09/08/20</i>	Date: <i>1/9</i>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

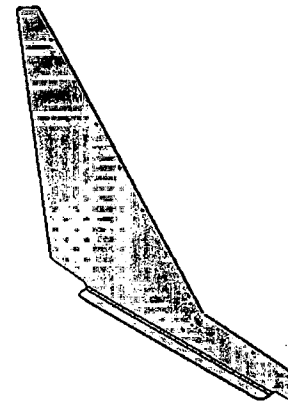
C209/08117  
W/O: 51301



**D2604-1F FLAT PATTERN**

**D2604-1 CONSOLE SIDE (MAKE FROM D2604-1F)  
(D2604-2 OPPOSITE)**

**RELEASED**  
07-12-12/10



- NOTES:**
- 1) MATERIAL: 2024-T3 ALUMINUM SHEET 0.040 THICK PER QQ-A-250/4 OR AMS 4037 (REF DART SPEC M2024T3S.040)
  - 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: NONE
  - 7) WEIGHT: 0.36 lbs

B	ADD GRAIN DIRECTION, UPDATE DIMS, GENERAL UPDATE, INCORPORATED HAND CHANGES	DC	07.11.07
A	D2604 WAS D206-547-23/-24	BW	97.10.24
REV.	DESCRIPTION	BY	DATE
DESIGN	JB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	DC		
CHECKED	LE	DRAWING NO.	REV. B
MFG. APPR.		D2604	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		CONSOLE SIDE	1:3
DATE	07.11.07	COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DISSEMINATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	